

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1154		Statutory Due Date	10/19/2002
<b>Citizens for Parmenter</b>				Adjusted Due Date	10/21/2002
				Filed Date	10/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/16/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$12.30
	Check # 311	Ballard Plaza Huxley, IA 50124	POSTAGE STAMPS	
7/17/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check # 312	Ballard Plaza Huxley, IA 50124	STAMPS	
7/17/2002	N/A	IOWA NEWSPAPERS	Advertising	\$175.50
	Check # 313	FIFTH ST AMES, IA 50010	COUNTY 4-H AD.	
7/27/2002	N/A	CAFE NORTHWEST	Gifts or Meals for Volunteers	\$30.00
	Check # 326	DUFF AVE AMES, IA 50010	GIFT CERTIFICATE FOR MICHAEL D. FOR HELPING WITH SIGN STENCIL	

Committee Name <b>Citizens for Parmenter</b>		Committee ID <b>1154</b>		<b>Statutory Due Date</b>	10/19/2002
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				<b>Filed Date</b>	10/20/2002
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	10/20/2002
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	
8/3/2002	N/A  Check # 314	LOWES  N/A  AMES, IA 50010	Advertising  MATERIAL FOR SIGNS	\$185.62	
8/7/2002	N/A  Check # 327	HUXLEY COMMUNICATIONS COOP  MAIN ST  HUXLEY, IA 50124	Advertising  WEB SITE MONTHLY BILLING	\$41.90	
8/7/2002	N/A  Check # 328	Dinsdale, Sue  29480 Hwy. 69  Huxley, IA 50124	Printing & Reproduction  REIMBURSEMENT FOR GOLF OUTING / FUNDRAISER INVITES	\$34.45	
8/7/2002	N/A  Check # 329	LAIRD, GWEN  529 PRESTON  HUXLEY, IA 50124	Miscellaneous or Unitemized  REIMBURSE FOR PARADE CANDY	\$37.03	

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8/7/2002	9172	Story County Democratic Central Committee  2800 Pinehurst Circle  Ames, IA 50014	Advertising  SHARE OF BILLING FOR BILLBOARD IN AMES	\$112.00	
	Check # 330				
8/7/2002	N/A	Postmaster  Ballard Plaza  Huxley, IA 50124	Postage, Shipping, Delivery  STAMPS	\$37.00	
	Check # 331				
8/24/2002	N/A	FAREWAY  N/A  AMES, IA 50010	Other Expenditure  CANDY FOR PARADE	\$12.31	
	Check # 315				
8/24/2002	N/A	QUICK'S HARDWARE HANK  N/A  HUXLELY, IA 50124	Other Expenditure  PAINT FOR SIGNS	\$36.01	
	Check # 316				

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Status <b>Amended</b>	Committee Type <b>State House</b>			Amended Date	10/20/2002
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9/5/2002	N/A  Check # 332	LAIRD, GWEN  529 PRESTON  HUXLEY, IA 50124	Fund-Raiser (Holding)  GOLF OUTING FUNDRAISER PRIZES	\$31.77	
9/5/2002	N/A  Check # 333	HUXLEY COMMUNICATIONS COOP  MAIN ST  HUXLEY, IA 50124	Advertising  MONTHLY BILLING FOR WEB SITE	\$20.95	
9/9/2002	N/A  Check # 317	Carter Printing  1739 East Grand Ave  Des Moines, IA 50316	Other Expenditure  YARD SIGNS	\$877.15	
9/10/2002	N/A  Check # 318	QUICK'S HARDWARE HANK  N/A  HUXLEY, IA 50124	Other Expenditure  PAINT FOR SIGNS	\$99.60	

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9/12/2002	N/A  Check # 334	QUICK'S HARDWARE HANK  N/A  HUXLEY, IA 50124	Advertising  PAINT FOR SIGNS	\$18.95	
9/16/2002	N/A  Check # 335	THE NEVADA JOURNAL  N/A  AMES, IA 50010	Advertising  NEWSPAPER AD.	\$125.00	
9/16/2002	N/A  Check # 320	QUICK'S HARDWARE HANK  N/A  HUXLEY, IA 50124	Postage, Shipping, Delivery  U.P.S CHARGES / PICTURES	\$16.78	
9/21/2002	N/A  Check # 321	Staples  Duff Ave  Ames, IA 50010	Fund-Raiser (Holding)  FUNDRAISER INVITES	\$115.28	

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9/23/2002	N/A	Parmenter, Kathy  30750 560th Ave  Cambridge, IA 50046	Office Supplies  REIMBURSE FOR ENVELOPES	\$9.50	
9/23/2002	N/A	HUGHES, MIKE  212 S RACE  CAMBRIDGE, IA 50046	Other Expenditure  REIMBURSE FOR PAINT FOR SIGNS	\$18.95	
9/23/2002	N/A	Postmaster  Ballard Plaza  Huxley, IA 50124	Postage, Shipping, Delivery  NEVADA FUNDRAISER MAILING	\$189.52	
9/24/2002	N/A	THE NEVADA JOURNAL  N/A  AMES, IA 50010	Advertising  FUNDRAISER AD.	\$90.75	

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9/29/2002	N/A	IOWA DEMOCRATIC PARTY	Printing & Reproduction	\$8,000.00	
	Check # 324	N/A DES MOINES, IA 50314	HOUSE TRUMAN FUND / PRODUCTION & POSTAGE OF MAILERS		
10/3/2002	N/A	Staples	Office Supplies	\$9.53	
	Check # 325	Duff Ave Ames, IA 50010	PAPER		
10/5/2002	N/A	BEN FRANKLIN	Fund-Raiser (Holding)	\$3.58	
	Check # 338	6TH ST NEVADA, IA 50201	NAPKINS		
10/5/2002	N/A	BARN OWL BAND	Fund-Raiser (Holding)	\$100.00	
	Check # 339	N/A AMES, IA 50010	MUSIC FOR FUNDRAISER		

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10/7/2002	N/A	LAIRD, GWEN  529 PRESTON  HUXLEY, IA 50124 Check # 340	Fund-Raiser (Holding)  REIMBURSE / FOOD FOR FUNDRAISER	\$36.00	
10/7/2002	N/A	Parmenter, Kathy  30750 560th Ave  Cambridge, IA 50046 Check # 341	Fund-Raiser (Holding)  REIMBURSE / PAPER PRODUCTS FOR FUNDRAISER	\$5.58	
10/9/2002	N/A	The Tribune  317 5th St  Ames, IA 50010 Check # 351	Advertising  GENERAL CAMPAIGN AD	\$90.00	
10/10/2002	N/A	HUXLEY COMMUNICATIONS COOP  MAIN ST  HUXLEY, IA 50124 Check # 342	Advertising  MONTHLY BILLING FOR WEB SITE	\$20.95	



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10/10/2002	N/A	Blumsters Flowers & Gifts	Fund-Raiser (Holding)	\$21.20	
		Ballard Plaza	FLOWERS FOR FUNDRAISER		
	Check # 352	Huxley, IA 50124			
10/14/2002	N/A	THE STORY CITY HERROLD	Advertising	\$157.50	
		N/A	GENERAL CAMPAIGN ADS		
	Check # 353	STORY CITY, IA 50248			
10/14/2002	N/A	SOUTH HAMILTON RECORD - NEWS	Advertising	\$90.00	
		N/A	GENERAL CAMPAING ADS		
	Check # 354	JEWELL, IA 50130			

<b>Total Amount</b>	<b>\$10,899.66</b>
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